

Accounts Payable Job Aid

DOA AP312: Query - TIN Type of Other

Query: TIN Type of Other Overview

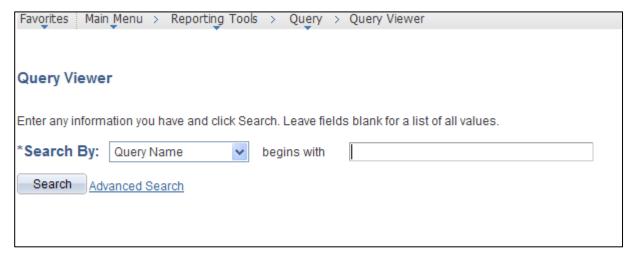
A custom Cardinal query can be run to obtain an important list of vendors created with the TIN type of **Other**. **Other** is a special TIN indicator and should be used very rarely in Cardinal. This query will assist the Vendor Management Team in reviewing the use of the indicator.

Table of Contents

Run the TIN Type of Other Query

1. Navigate to the **Query Viewer** page using the following path:

Main Menu > Reporting Tools > Query > Query Viewer



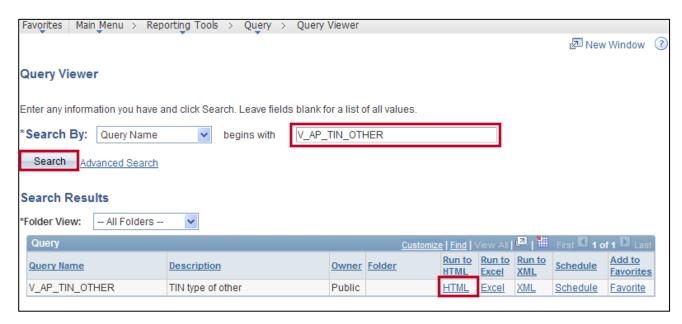
2. The Query Viewer Search page displays.

Rev 12/12/2012 Page 1 of 3



Accounts Payable Job Aid

DOA AP312: Query - TIN Type of Other

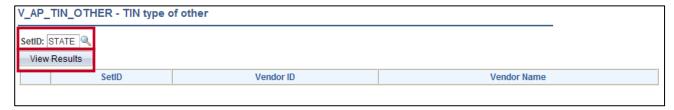


- 3. Enter V_AP_TIN_OTHER in the Search By: Query Name field.
- 4. Click the **Search** button.

The Query displays in the bottom portion of the screen.

5. Click on the **HTML** hyperlink.

The Query Run Control page displays.



- 6. Enter SetID of STATE.
- 7. Click the View Results button.

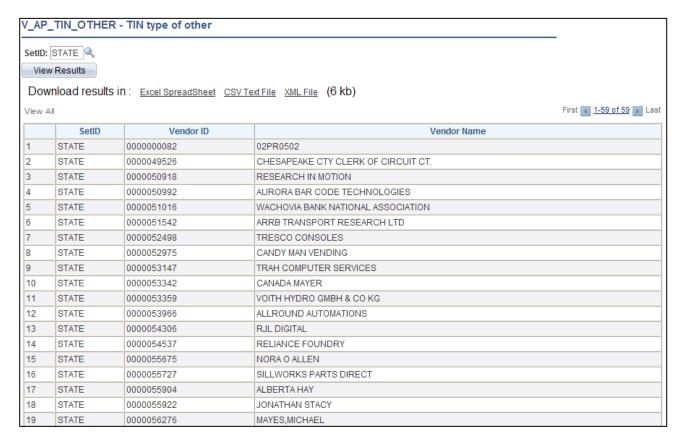
The query results display at the bottom of the screen.

Rev 12/12/2012 Page 2 of 3



Accounts Payable Job Aid

DOA AP312: Query - TIN Type of Other



Results:

List is displayed of all the vendors with the TIN type of **Other**. This list can be downloaded to a spreadsheet or printed and researched to verify the **Other** TIN type is being used correctly.

Rev 12/12/2012 Page 3 of 3